

**PACMAC, INC.**1501 S. ARMSTRONG AVE  
PO BOX 360  
FAYETTEVILLE AR. 72701Phone:  
Fax:479-521-0325  
479-521-2448**Invoice: 23369****INVOICE**Page: 1 of 1  
Date: 11/20/2008**Sold To:**  
**2220**PILGRIM'S PRIDE INCORPORATED  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES**Ship To:**  
**2245**PILGRIM'S PRIDE INCORPORATED  
BOAZ PREPARED FOODS  
GOLD KIST STREET  
BOAZ AL 35957  
UNITED STATES

PO Number: 4503737371

Terms: Net 15 Days

Sales Rep: Frank Terminella

Ordered: 11/18/2008

Ship Via: UPS Ground

Packing Slip: 3161

Sales Order: 3051

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD  
NO MORE THAN ONE PO PER BOX.  
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.  
SHIP UPS COLLECT #5568RV.

Ship Date: 11/19/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
2.00	2.00	9200-0040 BRAKE PAD	83.20000	166.40
2.00	2.00	9200-0040 BRAKE PAD	83.20000	166.40

**Payment Schedule**

	Due Date	Amount
1	12/5/2008	332.80
<b>Total</b>		<b>332.80</b>

No Returned Goods Will Be Accepted Without Proper  
Authorization. Shortages Must Be Reported Within 7 Days After  
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

Pacmac, Inc.  
PO Box 360  
Fayetteville. AR 72702-0360

**PACMAC, INC.**1501 S. ARMSTRONG AVE  
PO BOX 360  
FAYETTEVILLE AR. 72701Phone:  
Fax:479-521-0826  
479-521-2448**Invoice: 23370****INVOICE**Page: 1 of 1  
Date: 11/20/2008**Sold To:**  
**2220**PILGRIM'S PRIDE INCORPORATED  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES**Ship To:**  
**2245**PILGRIM'S PRIDE INCORPORATED  
BOAZ PREPARED FOODS  
GOLD KIST STREET  
BOAZ AL 35957  
UNITED STATES

PO Number: 4503741597

Terms: Net 15 Days

Sales Rep: Frank Terminella

Ordered: 11/18/2008

Ship Via: UPS Ground

Packing Slip: 3162

Sales Order: 3052

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD  
NO MORE THAN ONE PO PER BOX.  
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.  
SHIP UPS COLLECT #5568RV.  
Ship Date: 11/19/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
1.00	1.00	9200-0040 BRAKE PAD	83.20000	83.20

**Payment Schedule**

	Due Date	Amount
1	12/5/2008	83.20
<b>Total</b>		83.20

No Returned Goods Will Be Accepted Without Proper  
Authorization. Shortages Must Be Reported Within 7 Days After  
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

**Pacmac, Inc.**  
**PO Box 360**  
**Fayetteville. AR 72702-0360**

**PACMAC, INC.**1501 S. ARMSTRONG AVE  
PO BOX 360  
FAYETTEVILLE AR. 72701Phone:  
Fax:479-521-0826  
479-521-2448**Invoice: 23371****INVOICE**Page: 1 of 1  
Date: 11/20/2008**Sold To:**  
**2220**PILGRIM'S PRIDE INCORPORATED  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES**Ship To:**  
**2333**PILGRIM'S PRIDE INCORPORATED  
ATTN: MAINTENANCE STOCKROOM  
1300 MARKET STREET  
CHATTANOOGA TN 37402  
UNITED STATES

PO Number: 4503751600

Terms: Net 15 Days

Sales Rep: Frank Terminella

Ordered: 11/18/2008

Ship Via: UPS Ground

Packing Slip: 3167

Sales Order: 3057

ENTER #A10390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD  
NO MORE THAN ONE PO PER BOX. Ship Date: 11/19/2008  
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.  
SHIP UPS COLLECT #5568RV.

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
1.00	1.00	9205-0021 ADJUSTING ROD	48.00000	48.00
2.00	2.00	9202-0005S-15 HEATER BAR LH	647.55000	1,295.10
3.00	3.00	9202-0006S-15 HEATER BAR RH	647.55000	1,942.65
12.00	12.00	9200-0016 MALE CONNECTOR	5.72000	68.64
4.00	4.00	9202-0037 AIR CYLINDER	122.18000	488.72
57.00	57.00	9202-0054 GRIPPER CORD	3.00000	171.00
34.00	34.00	9211-0019 BELT	24.40000	829.60
6.00	6.00	9202-0071 KNIFE PIN	1.80000	10.80
1.00	1.00	9212-0016 SLEEVE	12.00000	12.00
1.00	1.00	9200-0042 SENSOR	88.00000	88.00
5.00	5.00	9202-0118 GROUNDING LUG	2.25000	11.25
4.00	4.00	9200-0017 FEMALE CONNECTOR	5.38000	21.52
3.00	3.00	9202-0075 STAGER BRACE	93.62000	280.86

**Payment Schedule**

	Due Date	Amount
1	12/5/2008	5,268.14
<b>Total</b>		5,268.14

No Returned Goods Will Be Accepted Without Proper  
Authorization. Shortages Must Be Reported Within 7 Days After  
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

Pacmac, Inc.  
PO Box 360  
Fayetteville. AR 72702-0360

**PACMAC, INC.**

1501 S. ARMSTRONG AVE  
PO BOX 360  
FAYETTEVILLE AR. 72701

Phone:  
Fax:479-521-0325  
479-521-2448**Invoice: 23372****INVOICE**Page: 1 of 1  
Date: 11/20/2008**Sold To:**  
**2220**

PILGRIM'S PRIDE INCORPORATED  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES

**Ship To:**  
**2460**

PILGRIM'S PRIDE INCORPORATED  
PILGRIM'S PRIDE EL DORADO  
1810 SOUTH WEST AVENUE  
EL DORADO AR 71730  
UNITED STATES

PO Number: 4503758745  
Sales Rep: Frank Terminella  
Packing Slip: 3176

Terms: Net 15 Days  
Ordered: 11/19/2008

Ship Via: UPS Ground

Sales Order: 3064

ENTER #A10390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD  
NO MORE THAN ONE PO PER BOX.  
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.  
SHIP UPS COLLECT #5568RV.

Ship Date: 11/19/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
3.00	3.00	9512-0025-12.5 SKIRT 23 7/8"	98.00000	294.00

**Payment Schedule**

	Due Date	Amount
1	12/5/2008	294.00
<b>Total</b>		294.00

No Returned Goods Will Be Accepted Without Proper  
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Receipt of Goods Before Claim Can Be Honored.

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Pacmac, Inc.  
PO Box 360  
Fayetteville. AR 72702-0360

**PACMAC, INC.**1501 S. ARMSTRONG AVE  
PO BOX 360  
FAYETTEVILLE AR. 72701Phone:  
Fax:479-521-0826  
479-521-2448**Invoice: 23373****INVOICE**Page: 1 of 1  
Date: 11/20/2008**Sold To:**  
**2220**PILGRIM'S PRIDE INCORPORATED  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES**Ship To:**  
**2194**PILGRIM'S PRIDE INCORPORATED  
SUMTER FRESH PLANT  
2050 HIGHWAY 15 SOUTH  
SUMTER SC 29150  
UNITED STATESPO Number: 4503752232  
Sales Rep: Frank Terminella  
Packing Slip: 3177Terms: Net 15 Days  
Ordered: 11/19/2008Ship Via: UPS Overnight  
(Next Day)

Sales Order: 3065

ENTER #A10390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD  
NO MORE THAN ONE PO PER BOX.  
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.  
SHIP UPS COLLECT #5568RV

Ship Date: 11/19/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
30.00	30.00	9202-0054 GRIPPER CORD	3.00000	90.00

<b>Payment Schedule</b>		
	<b>Due Date</b>	<b>Amount</b>
1	12/5/2008	90.00
<b>Total</b>		90.00

No Returned Goods Will Be Accepted Without Proper  
Authorization. Shortages Must Be Reported Within 7 Days After  
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

**Pacmac, Inc.**  
**PO Box 360**  
**Fayetteville, AR 72702-0360**

**PACMAC, INC.**1501 S. ARMSTRONG AVE  
PO BOX 360  
FAYETTEVILLE AR. 72701Phone:  
Fax:479-521-0326  
479-521-2448**Invoice: 23374****INVOICE**Page: 1 of 1  
Date: 11/20/2008**Sold To:**  
**2220**PILGRIM'S PRIDE INCORPORATED  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES**Ship To:**  
**2248**PILGRIM'S PRIDE INCORPORATED  
6648 HWY 15 NORTH  
COOK PLANT  
FARMERVILLE LA 71241  
UNITED STATESPO Number: 4503759477  
Sales Rep: Frank Terminella  
Packing Slip: 3194Terms: Net 15 Days  
Ordered: 11/19/2008

Ship Via: UPS Ground

Sales Order: 3082

ENTER #A10390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD  
NO MORE THAN ONE PO PER BOX.  
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.  
SHIP UPS COLLECT #5568RV.  
Ship Date: 11/19/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
2.00	2.00	9211-0016 DRIVE PULLEY	185.15000	370.30
1.00	1.00	9208-0063 SHAFT	120.00000	120.00
2.00	2.00	9220-0001 ANGLE	52.00000	104.00
2.00	2.00	9220-0003 BELT	36.54000	73.08
3.00	3.00	9211-0037 FLAT SPRING	38.00000	114.00
2.00	2.00	9521-0010 HEAT ROD	98.74000	197.48
2.00	2.00	9208-0007 LH GUIDE	112.35000	224.70
2.00	2.00	9208-0008 RH GUIDE	112.35000	224.70
1.00	1.00	9212-0017 SPREADER SUPPORT	220.50000	220.50
2.00	2.00	9202-0031 FLOW CONTROL	41.20000	82.40

<b>Payment Schedule</b>		
	<b>Due Date</b>	<b>Amount</b>
1	12/5/2008	1,731.16
<b>Total</b>		1,731.16

No Returned Goods Will Be Accepted Without Proper  
Authorization. Shortages Must Be Reported Within 7 Days After  
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

**Pacmac, Inc.**  
**PO Box 360**  
**Fayetteville, AR 72702-0360**

**PACMAC, INC.**1501 S. ARMSTRONG AVE  
PO BOX 360  
FAYETTEVILLE AR. 72701Phone:  
Fax:479-521-0826  
479-521-2448**Invoice: 23460****INVOICE**Page: 1 of 1  
Date: 11/24/2008**Sold To:**  
**2220**PILGRIM'S PRIDE INCORPORATED  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES**Ship To:**  
**2194**PILGRIM'S PRIDE INCORPORATED  
SUMTER FRESH PLANT  
2050 HIGHWAY 15 SOUTH  
SUMTER SC 29150  
UNITED STATES

PO Number: 4503759648

Terms: Net 15 Days

Sales Rep: Frank Terminella

Ordered: 11/20/2008

Ship Via: UPS Ground

Packing Slip: 3222

Sales Order: 3111

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD  
NO MORE THAN ONE PO PER BOX.  
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.  
SHIP UPS COLLECT #5568RV.  
Ship Date: 11/20/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
2.00	2.00	9211-0037 FLAT SPRING	38.00000	76.00
4.00	4.00	9500-77RX VALVE BODY - REXROTH	127.32000	509.28
1.00	1.00	9502-0111 CABLE	278.00000	278.00
1.00	1.00	9502-0112 THREADED ADAPTER (STAINLESS)	25.94000	25.94
1.00	1.00	9502-0118H HORIZONTAL HEATER CABLE	350.00000	350.00

Payment Schedule		
	Due Date	Amount
1	12/9/2008	1,239.22
Total		1,239.22

No Returned Goods Will Be Accepted Without Proper  
Authorization. Shortages Must Be Reported Within 7 Days After  
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

Pacmac, Inc.  
PO Box 360  
Fayetteville. AR 72702-0360

**PACMAC, INC.**1501 S. ARMSTRONG AVE  
PO BOX 360  
FAYETTEVILLE AR. 72701Phone:  
Fax:479-521-0523  
479-521-2448**Invoice: 23461****INVOICE**Page: 1 of 1  
Date: 11/24/2008**Sold To:**  
**2220**PILGRIM'S PRIDE INCORPORATED  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES**Ship To:**  
**2248**PILGRIM'S PRIDE INCORPORATED  
6648 HWY 15 NORTH  
COOK PLANT  
FARMERVILLE LA 71241  
UNITED STATESPO Number: 4503759647  
Sales Rep: Frank Terminella  
Packing Slip: 3223Terms: Net 15 Days  
Ordered: 11/20/2008

Ship Via: UPS Ground

Sales Order: 3112

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD  
NO MORE THAN ONE PO PER BOX.  
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.  
SHIP UPS COLLECT #5568RV.  
Ship Date: 11/20/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
4.00	4.00	9501-0072 GEAR	228.00000	912.00

Freight Charge

21.27

**Payment Schedule**

	Due Date	Amount
1	12/9/2008	933.27
<b>Total</b>		933.27

No Returned Goods Will Be Accepted Without Proper  
Authorization. Shortages Must Be Reported Within 7 Days After  
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

Pacmac, Inc.  
PO Box 360  
Fayetteville. AR 72702-0360



**PACMAC, INC.**1501 S. ARMSTRONG AVE  
PO BOX 360  
FAYETTEVILLE AR. 72701Phone:  
Fax:479-521-0826  
479-521-2448**Invoice: 23462****INVOICE**Page: 1 of 1  
Date: 11/24/2008**Sold To:**  
**2220**PILGRIM'S PRIDE INCORPORATED  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES**Ship To:**  
**2213**PILGRIM'S PRIDE INCORPORATED  
DALLAS PREPARED FOODS  
2300 HICKORY  
DALLAS TX 75226  
UNITED STATESPO Number: 4503760779  
Sales Rep: Frank Terminella  
Packing Slip: 3225Terms: Net 15 Days  
Ordered: 11/20/2008

Ship Via: UPS Ground

Sales Order: 3114

ENTER #A10390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD  
NO MORE THAN ONE PO PER BOX.  
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.  
SHIP UPS COLLECT #5568RV.  
Ship Date: 11/20/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
30.00	30.00	9202-0054 GRIPPER CORD	3.00000	90.00
4.00	4.00	9212-0025-14 SKIRT 24.85	98.00000	392.00

<b>Payment Schedule</b>		
	<b>Due Date</b>	<b>Amount</b>
1	12/9/2008	482.00
<b>Total</b>		482.00

No Returned Goods Will Be Accepted Without Proper  
Authorization. Shortages Must Be Reported Within 7 Days After  
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Please Remit To:

**Pacmac, Inc.**  
**PO Box 360**  
**Fayetteville. AR 72702-0360**

**PACMAC, INC.**

21

Phone:

479-521-0625

1501 S. ARMSTRONG AVE  
PO BOX 360  
FAYETTEVILLE AR. 72701

**Invoice: 23463****INVOICE**

Page: 1 of 1  
Date: 11/24/2008

**Sold To:**  
**2220**

PILGRIM'S PRIDE INCORPORATED  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES

**Ship To:**  
**2194**

PILGRIM'S PRIDE INCORPORATED  
SUMTER FRESH PLANT  
2050 HIGHWAY 15 SOUTH  
SUMTER SC 29150  
UNITED STATES

PO Number: 4503759721  
Sales Rep: Frank Terminella  
Packing Slip: 3258

Terms: Net 15 Days  
Ordered: 11/21/2008

Ship Via: UPS Ground

Sales Order: 3145

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD  
NO MORE THAN ONE PO PER BOX.  
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.  
SHIP UPS COLLECT #5568RV.

Ship Date: 11/21/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
5.00	5.00	9200-0042 SENSOR	88.00000	440.00

**Payment Schedule**

	Due Date	Amount
1	12/9/2008	440.00
<b>Total</b>		440.00

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Authorization. Shortages Must Be Reported Within 7 Days After  
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

**Pacmac, Inc.**  
**PO Box 360**  
**Fayetteville. AR 72702-0360**

**PACMAC, INC.**

21

Phone:  
Fax:479-521-0525  
479-521-24481501 S. ARMSTRONG AVE  
PO BOX 360  
FAYETTEVILLE AR. 72701**Invoice: 23523****INVOICE**Page: 1 of 1  
Date: 11/24/2008**Sold To:**  
**2220**PILGRIM'S PRIDE INCORPORATED  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES**Ship To:**  
**2043**PILGRIM'S PRIDE INCORPORATED  
RUSSELLVILLE FRESH PLANT  
2045 HWY 244  
RUSSELLVILLE AL 35653  
UNITED STATESPO Number: 4503728703  
Sales Rep: Frank Terminella  
Packing Slip: 3279Terms: Net 15 Days  
Ordered: 11/24/2008

Ship Via: UPS Ground

Sales Order: 3166

ENTER #A10390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD  
NO MORE THAN ONE PO PER BOX.  
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.  
SHIP UPS COLLECT #5568RV.  
Ship Date: 11/24/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
1.00	1.00	9200-0070 CABLE	52.00000	52.00

Payment Schedule		
	Due Date	Amount
1	12/9/2008	52.00
<b>Total</b>		52.00

No Returned Goods Will Be Accepted Without Proper  
Authorization. Shortages Must Be Reported Within 7 Days After  
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

Pacmac, Inc.  
PO Box 360  
Fayetteville. AR 72702-0360

**PACMAC, INC.**

21

Fax:

479-521-2448

1501 S. ARMSTRONG AVE  
PO BOX 360  
FAYETTEVILLE AR. 72701**Invoice: 23524****INVOICE**Page: 1 of 1  
Date: 11/24/2008**Sold To:**  
**2220**PILGRIM'S PRIDE INCORPORATED  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES**Ship To:**  
**2446**PILGRIM'S PRIDE INCORPORATED  
PILGRIM'S PRIDE ELBERTON  
1129 OLD MIDDLETON ROAD  
ELBERTON GA 30635  
UNITED STATES

PO Number: 4503764594

Terms: Net 15 Days

Sales Rep: Frank Terminella

Ordered: 11/24/2008

Ship Via: UPS Ground

Packing Slip: 3297

Sales Order: 3184

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD

NO MORE THAN ONE PO PER BOX.

Ship Date: 11/24/2008

PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.

SHIP UPS COLLECT #5568RV.

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
4.00	4.00	9205-0065 VALVE	15.95000	63.80

Payment Schedule		
	Due Date	Amount
1	12/9/2008	63.80
<b>Total</b>		<b>63.80</b>

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Authorization. Shortages Must Be Reported Within 7 Days After  
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Please Remit To:

Pacmac, Inc.  
PO Box 360  
Fayetteville, AR 72702-0360

**PACMAC, INC.**

21

Fax:

479-521-2448

1501 S. ARMSTRONG AVE  
PO BOX 360  
FAYETTEVILLE AR. 72701**Invoice: 23525****INVOICE**Page: 1 of 1  
Date: 11/24/2008**Sold To:**  
**2220**PILGRIM'S PRIDE INCORPORATED  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES**Ship To:**  
**2213**PILGRIM'S PRIDE INCORPORATED  
DALLAS PREPARED FOODS  
2300 HICKORY  
DALLAS TX 75226  
UNITED STATES

PO Number: 4503619330

Terms: Net 15 Days

Sales Rep: Frank Terminella

Ordered: 11/24/2008

Ship Via: UPS 2nd Day

Packing Slip: 3298

Sales Order: 3185

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD  
NO MORE THAN ONE PO PER BOX.  
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.  
SHIP UPS COLLECT #5568RV.  
Ship Date: 11/24/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
4.00	4.00	9502-0007 COOLING PLATE	540.00000	2,160.00

**Payment Schedule**

	Due Date	Amount
1	12/9/2008	2,160.00
<b>Total</b>		2,160.00

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Authorization. Shortages Must Be Reported Within 7 Days After  
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Please Remit To:

Pacmac, Inc.  
PO Box 360  
Fayetteville. AR 72702-0360

**PACMAC, INC.**

21

Fax:

479-521-2448

1501 S. ARMSTRONG AVE  
PO BOX 360  
FAYETTEVILLE AR. 72701

**Invoice: 23526****INVOICE**

Page: 1 of 1  
Date: 11/24/2008

**Sold To:**  
**2220**

PILGRIM'S PRIDE INCORPORATED  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES

**Ship To:**  
**2213**

PILGRIM'S PRIDE INCORPORATED  
DALLAS PREPARED FOODS  
2300 HICKORY  
DALLAS TX 75226  
UNITED STATES

PO Number: 4503736605  
Sales Rep: Frank Terminella  
Packing Slip: 3300

Terms: Net 15 Days  
Ordered: 11/24/2008

Ship Via: UPS Ground

Sales Order: 3187

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD  
NO MORE THAN ONE PO PER BOX.  
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.  
SHIP UPS COLLECT #5568RV.

Ship Date: 11/24/2008

Order Qty	Ship Qty	Part Number/Description		Unit Price	Ext Price
6.00	6.00	9211-0019	BELT	24.40000	146.40
5.00	5.00	9200-0073	PROBE	22.42000	112.10
1.00	1.00	9500-76	TEMPERATURE CONTROLLER	326.00000	326.00
30.00	30.00	9500-11	3/16" SPIRAL WRAP	2.06000	61.80
2.00	2.00	9218-0006	PRINT REGISTRATION BASE	243.75000	487.50
10.00	10.00	9502-0071	KNIFE PIN	1.20000	12.00

**Payment Schedule**

	Due Date	Amount
1	12/9/2008	1,145.80
<b>Total</b>		<b>1,145.80</b>

No Returned Goods Will Be Accepted Without Proper  
Authorization. Shortages Must Be Reported Within 7 Days After  
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

**Pacmac, Inc.**  
**PO Box 360**  
**Fayetteville, AR 72702-0360**

**PACMAC, INC.**

21

Fax:

479-521-0528

1501 S. ARMSTRONG AVE  
PO BOX 360  
FAYETTEVILLE AR. 72701

**Invoice: 23527****INVOICE**

Page: 1 of 1  
Date: 11/24/2008

**Sold To:**  
**2220**

PILGRIM'S PRIDE INCORPORATED  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES

**Ship To:**  
**2122**

PILGRIM'S PRIDE INCORPORATED  
NACOGDOCHES PREPARED FOODS  
928 MARTIN L. KING JR. BLVD.  
NACOGDOCHES TX 75963  
UNITED STATES

PO Number: 4503736604  
Sales Rep: Frank Terminella  
Packing Slip: 3301

Terms: Net 15 Days  
Ordered: 11/24/2008

Ship Via: UPS Ground

Sales Order: 3188

ENTER #A10390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD  
NO MORE THAN ONE PO PER BOX.  
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.  
SHIP UPS COLLECT #5568RV.

Ship Date: 11/24/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
1.00	1.00	F2-12.5-5X12 FUNNEL	656.25000	656.25
1.00	1.00	F2-13-5X12 FUNNEL	656.25000	656.25
1.00	1.00	F2-14-5X12 FUNNEL	656.25000	656.25

**Payment Schedule**

	Due Date	Amount
1	12/9/2008	1,968.75
<b>Total</b>		1,968.75

No Returned Goods Will Be Accepted Without Proper  
Authorization. Shortages Must Be Reported Within 7 Days After  
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

**Pacmac, Inc.**  
**PO Box 360**  
**Fayetteville. AR 72702-0360**

**PACMAC, INC.**

21

Phone:

479-521-0825

Fax:

479-521-2448

1501 S. ARMSTRONG AVE  
PO BOX 360  
FAYETTEVILLE AR. 72701**Invoice: 23572****INVOICE**Page: 1 of 1  
Date: 11/26/2008**Sold To:**  
**2220**PILGRIM'S PRIDE INCORPORATED  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES**Ship To:**  
**2043**PILGRIM'S PRIDE INCORPORATED  
RUSSELLVILLE FRESH PLANT  
2045 HWY 244  
RUSSELLVILLE AL 35653  
UNITED STATES

PO Number: 4503765110

Terms: Net 15 Days

Sales Rep: Frank Terminella

Ordered: 11/24/2008

Ship Via: UPS Ground

Packing Slip: 3310

Sales Order: 3198

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD  
NO MORE THAN ONE PO PER BOX.  
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.  
SHIP UPS COLLECT #5568RV.  
Ship Date: 11/25/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
14.00	14.00	9202-0054 GRIPPER CORD	3.00000	42.00
2.00	2.00	9502-0007 COOLING PLATE	540.00000	1,080.00

**Payment Schedule**

	Due Date	Amount
1	12/11/2008	1,122.00
<b>Total</b>		1,122.00

No Returned Goods Will Be Accepted Without Proper  
Authorization. Shortages Must Be Reported Within 7 Days After  
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

**Pacmac, Inc.**  
**PO Box 360**  
**Fayetteville, AR 72702-0360**



**PACMAC, INC.**

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Phone:

479-521-0525

1501 S. ARMSTRONG AVE  
PO BOX 360  
FAYETTEVILLE AR. 72701

Fax:

479-521-2448

**Invoice: 23573****INVOICE**Page: 1 of 1  
Date: 11/26/2008**Sold To:**  
**2220**PILGRIM'S PRIDE INCORPORATED  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES**Ship To:**  
**2245**PILGRIM'S PRIDE INCORPORATED  
BOAZ PREPARED FOODS  
GOLD KIST STREET  
BOAZ AL 35957  
UNITED STATESPO Number: 4503732130  
Sales Rep: Frank Terminella  
Packing Slip: 3316Terms: Net 15 Days  
Ordered: 11/25/2008

Ship Via: UPS Ground

Sales Order: 3202

ENTER #A10390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD  
NO MORE THAN ONE PO PER BOX.  
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.  
SHIP UPS COLLECT #5568RV.  
Ship Date: 11/25/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
1.00	1.00	A9203-0012 HEATER BAR ASSEMBLY	750.06000	750.06

Payment Schedule		
	Due Date	Amount
1	12/11/2008	750.06
Total		750.06

No Returned Goods Will Be Accepted Without Proper  
Authorization. Shortages Must Be Reported Within 7 Days After  
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

**Pacmac, Inc.**  
**PO Box 360**  
**Fayetteville, AR 72702-0360**

**PACMAC, INC.**

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Phone:

Fax:

1501 S. ARMSTRONG AVE  
PO BOX 360  
FAYETTEVILLE AR. 72701

**Invoice: 23574****INVOICE**

Page: 1 of 1  
Date: 11/26/2008

**Sold To:**  
**2220**

PILGRIM'S PRIDE INCORPORATED  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES

**Ship To:**  
**2446**

PILGRIM'S PRIDE INCORPORATED  
PILGRIM'S PRIDE ELBERTON  
1129 OLD MIDDLETON ROAD  
ELBERTON GA 30635  
UNITED STATES

PO Number: 4503725635  
Sales Rep: Frank Terminella  
Packing Slip: 3320

Terms: Net 15 Days  
Ordered: 11/25/2008

Ship Via: UPS Ground

Sales Order: 3206

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD  
NO MORE THAN ONE PO PER BOX.  
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.  
SHIP UPS COLLECT #5568RV.  
Ship Date: 11/25/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
8.00	8.00	9211-0019 BELT	24.40000	195.20
16.00	16.00	9202-0054 GRIPPER CORD	3.00000	48.00
8.00	8.00	9200-0059 LINEAR BEARING	19.82000	158.56

**Payment Schedule**

	Due Date	Amount
1	12/11/2008	401.76
<b>Total</b>		401.76

No Returned Goods Will Be Accepted Without Proper  
Authorization. Shortages Must Be Reported Within 7 Days After  
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Please Remit To:

**Pacmac, Inc.**  
**PO Box 360**  
**Fayetteville. AR 72702-0360**

**PACMAC, INC.**

21

Phone:  
Fax:

479-521-2448

1501 S. ARMSTRONG AVE  
PO BOX 360  
FAYETTEVILLE AR. 72701

**Invoice: 23575****INVOICE**

Page: 1 of 1  
Date: 11/26/2008

**Sold To:**  
**2220**

PILGRIM'S PRIDE INCORPORATED  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES

**Ship To:**  
**2248**

PILGRIM'S PRIDE INCORPORATED  
6648 HWY 15 NORTH  
COOK PLANT  
FARMERVILLE LA 71241  
UNITED STATES

PO Number: 4503748258  
Sales Rep: Frank Terminella  
Packing Slip: 3323

Terms: Net 15 Days  
Ordered: 11/25/2008

Ship Via: UPS Ground

Sales Order: 3209

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD  
NO MORE THAN ONE PO PER BOX.  
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.  
SHIP UPS COLLECT #5568RV.

Ship Date: 11/25/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
1.00	1.00	R9518-0003 REPAIRED COMPUTER #	600.00000	600.00

Payment Schedule		
	Due Date	Amount
1	12/11/2008	600.00
Total		600.00

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Authorization. Shortages Must Be Reported Within 7 Days After  
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

**Pacmac, Inc.**  
**PO Box 360**  
**Fayetteville. AR 72702-0360**

**PACMAC, INC.**

21

Fax:

479-521-2448

1501 S. ARMSTRONG AVE  
PO BOX 360  
FAYETTEVILLE AR. 72701

**Invoice: 23576****INVOICE**

Page: 1 of 1  
Date: 11/26/2008

**Sold To:**  
**2220**

PILGRIM'S PRIDE INCORPORATED  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES

**Ship To:**  
**2248**

PILGRIM'S PRIDE INCORPORATED  
6648 HWY 15 NORTH  
COOK PLANT  
FARMERVILLE LA 71241  
UNITED STATES

PO Number: 4503766619  
Sales Rep: Frank Terminella  
Packing Slip: 3336

Terms: Net 15 Days  
Ordered: 11/25/2008

Ship Via: UPS Ground

Sales Order: 3222

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD  
NO MORE THAN ONE PO PER BOX.  
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.  
SHIP UPS COLLECT #5568RV.

Ship Date: 11/25/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
6.00	6.00	9202-0054 GRIPPER CORD	3.00000	18.00
1.00	1.00	9212-0022-14 BAND 25.050	24.00000	24.00
1.00	1.00	9212-0025-14 SKIRT 24.85	98.00000	98.00

**Payment Schedule**

	Due Date	Amount
1	12/11/2008	140.00
<b>Total</b>		140.00

No Returned Goods Will Be Accepted Without Proper  
Authorization. Shortages Must Be Reported Within 7 Days After  
Receipt of Goods Before Claim Can Be Honored.

Please Remit To: **Pacmac, Inc.**  
**PO Box 360**  
**Fayetteville. AR 72702-0360**

**PACMAC, INC.**

21

Fax:

479-521-2448

1501 S. ARMSTRONG AVE  
PO BOX 360  
FAYETTEVILLE AR. 72701

**Invoice: 23577****INVOICE**

Page: 1 of 1  
Date: 11/26/2008

**Sold To:**  
**2220**

PILGRIM'S PRIDE INCORPORATED  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES

**Ship To:**  
**2213**

PILGRIM'S PRIDE INCORPORATED  
DALLAS PREPARED FOODS  
2300 HICKORY  
DALLAS TX 75226  
UNITED STATES

PO Number: 4503738692  
Sales Rep: Frank Terminella  
Packing Slip: 3345

Terms: Net 15 Days  
Ordered: 11/25/2008

Ship Via: UPS Overnight  
(Next Day)

Sales Order: 3231

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD  
NO MORE THAN ONE PO PER BOX.  
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.  
SHIP UPS COLLECT #5568RV.

Ship Date: 11/25/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
1.00	1.00	9502-0118H HORIZONTAL HEATER CABLE	350.00000	350.00

<b>Payment Schedule</b>		
	<b>Due Date</b>	<b>Amount</b>
1	12/11/2008	350.00
<b>Total</b>		350.00

No Returned Goods Will Be Accepted Without Proper  
Authorization. Shortages Must Be Reported Within 7 Days After  
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

**Pacmac, Inc.**  
**PO Box 360**  
**Fayetteville. AR 72702-0360**